



I LIHESLATURAN GUÁHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagátña, Guam 96910

DATE: January 22, 2026

MEMORANDUM

TO: Chairperson-Committee on Rules
VIA: EXECUTIVE DIRECTOR

FROM: Office of Speaker Frank F. Blas, Jr.

SUBJECT: ATTACHED IS A TRAVEL AUTHORIZATION FORM

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

Speaker Frank F. Blas, Jr.

Chairperson-Committee on Rules

(✓) ACKNOWLEDGEMENT

Vice-Speaker V. Anthoy Ada
Chairperson, Committee on Rules

DATE: 1/23/24



**I LIHESLATURAN GUÅHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagåtña, Guam 96910**

DATE: January 22, 2026

MEMORANDUM

TO: Vice Speaker V. Anthony Ada, Chairperson, COR
VIA: Joann G. Camacho, Executive Director
FROM: Office of Speaker Frank F. Blas, Jr.

SUBJECT: REQUEST THAT TRAVEL AUTHORIZATION PAPERS BE PROCESSED IMMEDIATELY BASED ON THE FOLLOWING INFORMATION:

1) **NAME OF TRAVELER:** Frank F. Blas, Jr.

2) **PURPOSE OF TRAVEL:** To attend Mariana Islands Legislature Association
3rd General Assembly Meeting

3) APPROXIMATE DATE & TIME OF DEPARTURE:	DATE:	TIME:
	<u>2/17/2026</u>	<u>8:00 AM</u>

4) APPROXIMATE DATE & TIME OF RETURN:	DATE:	TIME:
	<u>2/20/2026</u>	<u>6:00 AM</u>

5) **ITINERARY:** Guam - Saipan

6) **COMMITTEE / OFFICE TO BE CHARGED :** GI Acct/Dept No. 06200-549

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
1st and last day Meals	A) <u>2</u>	\$ <u>138.45</u>	A) \$ <u>276.90</u>
	B) <u>2</u>	B) \$ <u>356.20</u>	B) \$ <u>712.40</u>
	C) _____	C) \$ <u>-</u>	C) \$ <u>-</u>
	TOTAL:		\$ <u>989.30</u>

8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

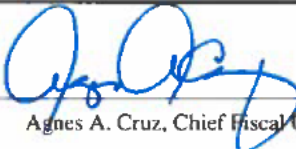
8) (B) AMOUNT OF AIRFARE: \$ 398.99

9) MISCELLANEOUS ALLOWANCE: \$ -

Registration fee:

10) REQUESTED BY: Senator Frank F. Blas, Jr. 1/22/2026
DATE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 1/23/26
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: ✓

DISAPPROVED: _____

 DATE: 1/23/26
Vice Speaker V. Anthony Ada
Chairperson, Committee on Rules

**GOVERNMENT OF GUAM
I LIHESLATURAN GUÅHAN
TRAVEL AND AUTHORIZATION REQUEST
STANDING RULE NUMBER XXXVIII**

1. TO: CHAIRPERSON, COMMITTEE ON RULES 2. FROM: COMMITTEE, MINORITY, ATTACHE, etc... 3. DATE: 1/22/2026

V. Anthony Ada Office of Speaker Frank F. Blas, Jr.

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER: Frank F. Blas, Jr. 5. TITLE OF TRAVELER: Speaker 6. CHARGE ACCOUNT NUMBER: 06200-549

7. ITINERARY 8. LENGTH OF TRAVEL (Days) 9. APPROXIMATE TIME & DATE

FROM: Guam (Days) DEPARTURE: 2/17/26 8:00 AM

TO: Saipan 4 RETURN: 2/20/26 6:00 AM

10. DESCRIBE PURPOSE OF TRAVEL:
To attend Mariana Islands Legislature Association -3rd General Assembly Meeting

11. MODE OF TRAVEL: AIR 12. NAME OF TRAVEL AGENCY OR CARRIER: United Airlines

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$1,388.29

14. ESTIMATED COST OF TRAVEL:

	DAYS	RATE	AMOUNT
1st/last Meals	1. <u>2</u>	<u>\$138.45</u>	<u>\$ 276.90</u>
	2. <u>2</u>	<u>\$356.20</u>	<u>\$ 712.40</u>
	3. _____	_____	<u>\$ -</u>
B. Air Fare	To: _____	_____	<u>\$398.99</u>
C. Miscellaneous:	_____	_____	_____
TOTAL COST OF TRAVEL AUTHORIZATION:		<u>\$</u>	<u>1,388.29</u>

15. CERTIFICATION OF AVAILABILITY OF FUNDS

Handwritten: P/P T: 989.30

Paid by Traveler

Signature: Agnes A. Cruz, CFO 1/22/26

Signature: _____
16. SIGNATURE (REQUESTING SENATOR)

17. TO TRAVELER, YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE DESCRIBED TRAVEL IN ACCORDANCE WITH PROVISIONS OF THE GUAM LEGISLATURE STANDING RULES XXXVII



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Fwd: eTicket Itinerary and Receipt for Confirmation GYDTPE

1 message

Frank Blas, Jr. <frank.blasjr@gmail.com>
To: Frank Blas <speakerblas@guamlegislature.gov>

Wed, Jan 21, 2026 at 2:39 PM

Sent from my iPhone

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: January 21, 2026 at 1:44:20 PM ChST
To: frank.blasjr@gmail.com
Subject: eTicket Itinerary and Receipt for Confirmation GYDTPE



Wed, Jan 21, 2026

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GYDTPE

Flight 1 of 2 UA174

Class: United Economy (L)

Tue, Feb 17, 2026

Tue, Feb 17, 2026

08:00 AM

08:45 AM

Guam, GU, US (GUM)

Saipan, MP, US (SPN)

Flight 2 of 2 UA76

Class: United Economy (L)

Fri, Feb 20, 2026

Fri, Feb 20, 2026

06:00 AM

06:45 AM

Saipan, MP, US (SPN)

Guam, GU, US (GUM)

Traveler Details

BLASJR/FRANKF

eTicket number: **0162366642874**

Frequent Flyer: XXXXXXXXXX Member

Seats: GUM-SPN 35C
SPN-GUM 29C

Purchase Summary

Method of payment:
Date of purchase:

Wed, Jan 21, 2026

Airfare: 375.00
Passenger Civil Aviation Security Service Fee: 11.20
Guam Inspection Service Charges: 8.29
U.S. Passenger Facility Charge: 4.50

Total Per Passenger: 398.99 USD

Total: 398.99 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Frank Blasjr					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Feb 17, 2026	174	Guam, GU, US (GUM) to Saipan, MP, US (SPN)	940	188	1
Fri, Feb 20, 2026	76	Saipan, MP, US (SPN) to Guam, GU, US (GUM)	940	188	1
MileagePlus accrual totals:			1880	376	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Feb 17, 2026 Guam, GU, US (GUM) to Saipan, MP, US (SPN)	0.00 USD	60.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Feb 20, 2026 Saipan, MP, US (SPN) to Guam, GU, US (GUM)	0.00 USD	60.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: **NORTHERN MARIANA ISLANDS**
 - PUBLICATION DATE (MM.DD YY): **01 01 2026**

003
*Meal only
 1st and
 last Day*

76.00+
 47.00+
 19.00+
 142.00*+
 142.00x
 130.0%
 184.60*+
 184.60x
 75.0%
138.45*+
 P/D - 274.0x
 130.0%
Per Day 356.20*+

NOTES:

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., **TLE, TLA, TQSE, TQSA**), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is **\$3.50** OCONUS wide.
4. When Government meals are directed, the appropriate Government meal rate, as prescribed in Appendix A of the Joint Travel Regulation (JTR), is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

Keyword Search

* All rates are in US Dollars

Show entries

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
TINIAN	01/01 - 12/31	161	76	47	19			256	03/01/2025
SAIPAN	01/01 - 12/31	161	90	54	23			274	03/01/2025
ROTA	01/01 - 12/31	161	100	59	25			286	03/01/2025

Showing 1 to 3 of 3 entries

*Use the OTHER rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.

[Request a Review of a Per Diem Rate](#)

[Find out more about the Proportional Meal Rate \(Prop. Meals\)](#)



THIRD GENERAL ASSEMBLY OF THE
**MARIANA ISLANDS
LEGISLATURE ASSOCIATION**
FEBRUARY 18-19, 2026 · SAIPAN, CNMI



January 13, 2026

The Honorable Frank Blas Jr.
Speaker
38th GUAM LEGISLATURE
163 Chalan Santo Papa
Hagatna, Guam 96910

Hafa Adai yan Tirow, Speaker Blas:

Subject: Invitation to the 3rd General Assembly of MILA

The Marianas Islands Legislature Association (MILA) is a collaborative organization uniting the Commonwealth of the Northern Mariana Islands (CNMI) and the U.S. Territory of Guam. As a regional body, MILA is dedicated to advancing our shared interests, addressing common challenges, and securing mutual benefits in partnership with the United States.

We are pleased to announce that the 3rd General Assembly will convene on February 18–19, 2026, on the beautiful island of Saipan, CNMI. This two-day event will bring together legislative members from both jurisdictions for meaningful dialogue, knowledge exchange, and collaborative action.

Presenters at the 3rd General Assembly will share insights and updates on key issues impacting our islands, with major focus areas including air and sea transportation, military buildup, deep sea mining, healthcare, and economic adjustment, as well as additional important topics such as Experience the Marianas, the DIGNITY Act of 2025 and promoting our heritage amid modern challenges.

Your participation is vital to amplifying the collective voice of the Marianas and driving progress on these shared priorities. We look forward to welcoming you to Saipan for productive discussions and strengthened regional ties.

With sincere respect,


President Karl King-Nabors
The Senate


Speaker Edmund S. Villagomez
House of Representatives

MARIANA ISLANDS LEGISLATURE ASSOCIATION

3RD GENERAL ASSEMBLY | FEBRUARY 18-19, 2026

TUESDAY, FEBRUARY 17, 2026

10:00 a.m. **Meet & Greet** Northern Marianas Commonwealth Legislature
Refreshments will be served. Capitol Hill, Saipan

WEDNESDAY, FEBRUARY 18, 2026 MEETING DAY I CROWNE PLAZA RESORT

8:00 a.m. *Refreshments will be served.*

9:00 a.m. – 9:15 a.m. Ceremonial Blessings

9:15 a.m. – 9:25 a.m. Call to Order by Designated MILA Speaker Pro Tem
Roll Call of MILA Members by Legislature by Designated MILA Secretary

9:25 a.m. – 9:45 a.m. Opening Statement
Honorable Edmund S. Villagomez, Speaker of the House of Representatives
24th Northern Marianas Commonwealth Legislature
Honorable Karl R. King-Nabors, President of the Senate
24th Northern Marianas Commonwealth Legislature
Honorable Frank Blas, Jr., Speaker
38th Guam Legislature

9:45 a.m. – 10:45 a.m.
15 minutes per presenter
30 minutes Q&A
Topic 1: Military Buildup
Presenters: **Rear Admiral Joshua Lasky**
Commander
Joint Task Force Micronesia
Rear Admiral Brett Mictus
Commander
Joint Region Marianas

15 minute transition
11:00 a.m. – 12:00 p.m.
15 minutes per presenter
30 minutes Q&A
Topic 2: Economic Adjustment Committee
Presenters: [Name] **CNMI – PENDING**
[Position Title]
[Office/Organization]
[Name] **GUAM – PENDING**
[Position Title]
[Office/Organization]

12:00 p.m. – 1:30 p.m. *Lunch*

15 minute transition
1:45 p.m. – 2:45 p.m.
15 minutes per presenter
30 minutes Q&A

Topic 3: Air & Sea Transportation
Presenters: **Honorable Kimberlyn King-Hinds**
CNMI Delegate to the House of Representatives
119th United States Congress

Honorable James C. Moylan
Guam Delegate to the House of Representatives
119th United States Congress

Refreshments will be served.

15 minute transition
3:00 p.m. – 4:00 p.m.
15 minutes per presenter
30 minutes Q&A

Topic 4: Deep Sea Mining
Presenters: **Floyd R. Masga**
Administrator
Bureau of Environmental and Coastal Quality

Carlotta Leon Guerrero
Chief Advisor for Military and Regional Affairs
Office of the Governor of Guam

RECESS – February 19, 2026 @ 9:00 a.m.

6:00 p.m. - 9:00 p.m.

Welcoming Reception

Kevin's, Aqua Resort Club

THURSDAY, FEBRUARY 19, 2026

MEETING DAY 2

CROWN PLAZA RESORT

8:00 a.m.

Refreshments will be served.

9:00 a.m. – 10:00 a.m.
15 minutes per presenter
30 minutes Q&A

Topic 5: Healthcare
Presenters: **Esther Lizama Muna, Ph.D., MHA, FACHE**
Chief Executive Officer and Territorial Health Official
Commonwealth Healthcare Corporation

[Name]
[Position Title]
[Office/Organization]

GUAM - PENDING

10:00 a.m. – 11:00 a.m.
15 minutes per presenter
30 minutes Q&A

Topic 6: Cultural Strategy
Presenters: [Name]
[Position Title]
[Office/Organization]

CNMI - PENDING

[Name]
[Position Title]
[Office/Organization]

GUAM - PENDING

Monica

11:00 a.m. – 12:00 p.m.
15 minutes per presenter
30 minutes Q&A

Topic 7: Experience the Marianas
Presenters: **Jamika R. Taijeron**
Managing Director
Marianas Visitors Authority

Régine Biscoe Lee
President & CEO
Guam Visitors Bureau

12:00 p.m. – 1:30 p.m.

Lunch

1:30 p.m. – 2:30 p.m.

Topic 8: Dignity Act of 2025
Presenters: **Honorable Maria Elvira Salazar**
Member, House of Representatives
119th United States Congress

John-Mark Kolb
Deputy Chief of Staff
Immigration & Latin America Advisor
Office of Congresswoman Maria Elvira Salazar

2:30 p.m. – 5:00 p.m.

Refreshments will be served.

Discussion on Bylaws
Introduction/Adoption of Resolutions
Planning for the 4th General Assembly
Adjournment

6:30 p.m. - 10:00 p.m.

Farewell Reception

Charley's Room, Pacific Islands Club



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

Guam Congress Building
96910

VENDOR NO: V22388

Transmittal Request Order No:	FB-0061
Senatorial Office:	SPEAKER FRANK F. BLAS, JR.

A. Request For:

Purchase Order Date: _____ P.O. No.: _____ Acct No.: _____
 Disencumber P.O./Contract Date: _____ P.O./Contract No.: _____ Acct No.: _____

In Favor of:

Articles(s)	Qty	Measure	Unit Price	Amount
1			\$ -	\$ -
2			\$ -	\$ -
3			\$ -	\$ -
4			\$ -	\$ -
5			\$ -	\$ -
6			\$ -	\$ -
7			\$ -	\$ -
8			\$ -	\$ -
9			\$ -	\$ -
10			\$ -	\$ -
Total			\$ -	\$ -

GUAM LEGISLATURE FISCAL OFFICE
JAN 22 2025
TIME 4:50 PM
RECEIVED BY: [Signature]

If more space is required, list separately and attach to this form

For Delivery to:

B. Request For Payment:

Purchase Order Date: _____ Voucher No.: _____ Acct No.: _____
 Direct Payment Date: _____ Voucher No.: _____ Acct No.: _____

Payable to:

Note: 8 Invoices per TRO	Invoice Number	Amount	Invoice Number	Amount	Total \$
1.)		\$ -	6.)	\$ -	\$ -
2.)		\$ -	7.)	\$ -	
3.)		\$ -	8.)	\$ -	
4.)		\$ -	9.)	\$ -	
5.)		\$ -	10.)	\$ -	
					Total \$

Note: Attach Original Invoices

C. Request For

Travel Authorization: _____ Date: 01/22/26 T/A No.: 2638TA004 Acct No.: 06200-549
 Name of Traveler: FRANK F. BLAS, JR. Title: Speaker
 Itinerary: Fr: February 17, 2026 To: February 20, 2026 Days: 4
 Purpose of Travel: To Attend 3rd General Assembly of Marianas Islands Legislature Association Meeting in Saipan AMOUNT OF TA: \$ 1,388.29
 Mode of Travel: Air Name of Travel Agency or Carrier: United Airlines
 Amount of Travel Advanced Requested: \$ 1,388.29 Date of Departure: 2/17/2026 Return Date: 2/20/2026

D. Request For Transfer:

Date: _____
 From Account No.: _____ To Account No.: _____
 Total Amount: \$ _____

Certified Funds Available: Agnes Cruz, Chief Fiscal Officer

[Signature]
 Judy Shockley, Administrative Assistant
 AUTHORIZED SIGNATURE

1/26/26
 DATE
 01/22/26
 DATE